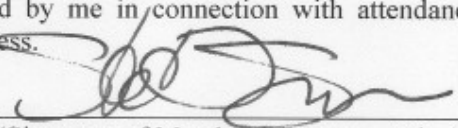


OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF ULTRA/SHAPES CORP.

EXPENSE REIMBURSEMENT REPORT

1.	Name of Company	<u>Representative for UPS</u>
2.	Date of Meeting	<u>3/31 & 4/7/2008</u>
3.	Location of Meeting	<u>NJ & NY</u>
4.	Name of Representative Attending Meeting	<u>Steven D. Sass, Esq.</u>
5.	Reimbursable Expenses:	
	(a) Transportation:	
	(1) Air or Rail Fare	\$ <u>560.00</u>
	(2) Personal automobile miles at \$.505 per mile	\$ <u>40.40</u>
	(3) Taxi	\$ <u></u>
	(4) Parking/Tolls	\$ <u>29.00</u>
	(5) Other (describe)	\$ <u></u>
	(b) Lodging:	
	(1) Hotel (excluding meals)	\$ <u></u>
	(c) Meals:	
	(1) Breakfast	\$ <u>20.48</u>
	(2) Lunch	\$ <u></u>
	(3) Dinner	\$ <u></u>
	TOTAL REIMBURSEMENT SOUGHT	\$ <u>649.88</u>

I hereby certify that the above expenses were incurred by me in connection with attendance at the Committee meeting or other authorized Committee business.


(Signature of Member's Representative)
Incurring Expenses)

AMTRAK

Riders: ☐ Baggage: ☐

1 Name of Passenger: **CASS/SD**

1000350353

From: **BWI AIRPORT STA, MD**

To: **NEWARK PENN STA, NJ**

Carrier: **2V** Train: **2110** Date: **31MAR08**

Accom: **KB** Space/Car: **EXPRS BSNESS**

Form of Payment: **AX120.00 2001**

Rail Fare: **\$120.00** Accom Charge: **\$0.00**

Fare Total: **\$120.00**

OAE Ticket Number: **919230184872** No. of: **01**

Date of Issue: **1MAR08** Reservation #: **16A8C7**

PASSENGER RECEIPT

AMTRAK

Riders: ☐ Baggage: ☐

1 Name of Passenger: **CASS/SD**

1000350353

From: **NEWARK PENN STA, NJ**

To: **BWI AIRPORT STA, MD**

Carrier: **2V** Train: **2171** Date: **31MAR08**

Accom: **KB** Space/Car: **EXPRS BSNESS**

Form of Payment: **AX160.00 2001**

Rail Fare: **\$160.00** Accom Charge: **\$0.00**

Fare Total: **\$160.00**

OAE Ticket Number: **91933357472** No. of: **01**

Date of Issue: **1MAR08** Reservation #: **FEAB**

PASSENGER RECEIPT

THE MARC STATION
THANKS YOU
PLEASE COME AGAIN

Receipt# 41713
03/31/08 21:33 L#18 A# 1 Txn# 64965
3/31/08 10:59 In 03/31/08 21:33 Out
ct# 172683
Mex. Card \$ 9.00-
XXXXXXXXXX2001 10/09
approval No.: 521816
Reference No.: 09131212

AMTRAK
1 800 USA-RAIL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

G 03-31-2008 10:28 AM
2110-000014

IDA C \$1.75
ISH \$1.75

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

AMTRAK
1 800 USA-RAIL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

REG 03-31-2008 06:40 PM
2171-000101

CH CRACK B \$3.50
SODA C \$1.75
CASH \$5.25

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

GIANT
YOU'VE GOT A
GIANT ON YOUR SIDE

GIANT #344
ELKRIDGE, MD. 21075
410-379-6405
WWW.GIANTFOOD.COM

Welcome I'm Michelle 10:42am 3/31/08
Tran 43229 Terminal 7 Cashier 00113

Customer Number XXXXX6095
GENERAL MERCHANDISE
CDBRY RST ALMOND 1.69 FT
BonusCard Savings -0.69 F
PRICE PAID 1.00
CDBRY RST ALMOND 1.69 FT
BonusCard Savings -0.69 F
PRICE PAID 1.00
CDBRY RST ALMOND 1.69 FT
BonusCard Savings -0.69 F
PRICE PAID 1.00
GROCERY
DASANI WATER 20Z 1.49 F
PF DB CHO MILANO 3.15 F
PREPARED FOODS
GIN ROAST BF HOG 8.99 FT
Total before savings \$13.74
Your Total Savings \$2.07
Total after savings \$11.67
Tax paid \$0.11
Total \$12.88
Cash Tnd \$20.00
Change \$7.12

Total number of items sold = 6

YOUR SAVINGS SUMMARY
BonusCard Savings \$2.07
Your Total Savings \$2.07

YEAR-TO-DATE SAVINGS \$161.11

THANK YOU FOR SHOPPING AT GIANT.
WE'VE ENJOYED SERVING YOU, AND WE
LOOK FORWARD TO SERVING ALL YOUR
FUTURE SHOPPING NEEDS.

John Albini, Store Mgr. 410-379-6405

GIANT #344

AMTRAK
1 800 USA-RAIL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

REG 04-07-2008 08:27 PM
2173-000290

SODA C \$1.75
CANDCOOK B \$2.00
TL \$3.75
TOTAL \$3.75
CASH \$5.00
CHANGE \$1.25

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

AMTRAK
1 800 USA-RAIL
OR
WWW.AMTRAK.COM
WE'RE MAKING TRACKS

REG 04-07-2008 08:26 AM
2158-000010

SODA C \$1.75
BAGEL B \$1.75
TL \$3.50
CASH \$3.50

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1 800 USA-RAIL

11/2
MED# 3J26
04/07/08 TR 1635
START END MILES
19:29 19:39 1.7
REGULAR FARE
RATE 1: \$ 7.30
SURCH: \$ 1.00
TOTAL: \$ 8.30
THANKS
TO CONTACT TLC
DIAL 1-1

THE MARC STATION
THANKS YOU
PLEASE COME AGAIN

Rcpt# 19260
04/07/08 22:48 L#17 A# 1 Txn# 33788
04/07/08 09:04 In 04/07/08 22:48 Out
Tkt# 163394
Amex. Card \$ 9.00-
XXXXXXXXXXXX001 10/09
Approval No.: 540468
Reference No.: 09807274

SHARP/ULTRA VCC

AMTRAK

1
Name of Passenger
GASS/STEVEN MR
1000350353

From
BWI AIRPORT STA, MD
To
NEW YORK PENN, NY
2V 2158 07APR08
Across Space/Car
KB
Form of Payment
AX 160.00 2001
Accom Charge
Total \$160.00
Fare \$160.00
Total \$160.00

30AE
Ticket Number
0089229096023 01 01
Date of Issue
07APR08
PASSENGER RECEIPT
7CF3F

AMTRAK

1
Name of Passenger
GASS/STEVEN MR
1000350353

From
NEW YORK PENN, NY
To
BWI AIRPORT STA, MD
2V 2173 07APR08
Across Space/Car
KB
Form of Payment
AX 120.00 2001
Accom Charge
Total \$120.00
Fare \$120.00
Total \$120.00

DOE
Ticket Number
00882462729 01 01
Date of Issue
07APR08
PASSENGER RECEIPT
7CF58